

Work Order ID 96534***96534***

Page 1

Item ID: D4553

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Window Track

Stop ***NS2***

Start Date: 1/29/2013 Start Qty: 100.00

100

Cust Item ID:

Required Date: 2/4/2013 Req'd Qty: 100.00

100

Customer:

Reference:

Approvals:

Process Plan: *mk*Date: *13-1-29* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4553

pal

100

0.00

100

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: *19255*

track extension

Possible Supplie: DK hardware

P/N: Y52660

Material release note required

CL 13/03/04 (40)

110

0.00

110

Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material release note is attached

P 013/3/11 (40)

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

FAULT CATEGORY

Landing Gear	General	Other
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Grain
<input type="checkbox"/> Centre Not Concentric to O/S	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Hardware
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damaged	<input type="checkbox"/> Inspection Incomplete
<input type="checkbox"/> Crushed/Crimped.	<input type="checkbox"/> Burrs	<input type="checkbox"/> Instructions Incomplete/Unclear
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Maintenance
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Countersink	<input type="checkbox"/> Mislabeled
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Misread
<input type="checkbox"/> Ripples in Bend	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Offset
<input type="checkbox"/> Torque Waves in Extrusion	<input type="checkbox"/> Drawing	<input type="checkbox"/> Out of Calibration
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<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Folio	<input type="checkbox"/> Outside Dimensions
		<input type="checkbox"/> Ovalized
		<input type="checkbox"/> Over/Under tolerance
		<input type="checkbox"/> Part Incorrect
		<input type="checkbox"/> Part Lost/Missing
		<input type="checkbox"/> Part Moved
		<input type="checkbox"/> Positioned Wrong
		<input type="checkbox"/> Power Loss/Surge
		<input type="checkbox"/> Pressure/Forced
		<input type="checkbox"/> Temperature/Cure
		<input type="checkbox"/> Weld
		<input type="checkbox"/> Wrong Stock Pulled
		<input type="checkbox"/> Other

Work Order ID 96534***96534***

Page 2

Tuesday, January 29, 2013 2:57:45 PM

Item ID: D4553 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Window Track
Start Date: 1/29/2013 Start Qty: 100.00 ***100*** Cust Item ID:
Required Date: 2/4/2013 Req'd Qty: 100.00 ***100*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00				40			
Quality Control									
		15.3 11							

130	Identify as per dwg & Stock Location: <u>ST-201A</u>	0.00							
130									
Packaging	Memo	0.00				40x			
Packaging									
									80 13-3-13

140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									
									13/3/14 J

11/3-03-13

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

FAULT CATEGORY

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		<input type="checkbox"/> Other

Picklist Print

Tuesday, January 29, 2013 2:57:45 PM

Page 1

Work Order ID: 96534

Parent Item: D4553

Parent Item Name: Window Track

Start Date: 1/29/2013

Required Date: 2/4/2013

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP REV:a 12.03.06 AS PER DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
Y52660 Window Track		Purchased	No			110	Each	0.0000	1	100 40			

1/43/8/11 (44)

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

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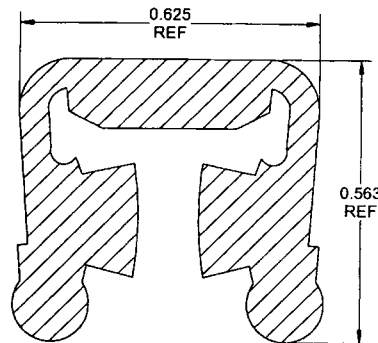
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FAULT CATEGORY

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		<input type="checkbox"/> Weld
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		<input type="checkbox"/> Other

SPECIFICATION CONTROL DRAWING

#96534



D4553-XXX WINDOW TRACK

PART NUMBERING: D4553-XXX

BASIC PART NO. ——— LENGTH IN TENTHS OF AN INCH

EXAMPLE: D4553-587 = PART 58.7 INCHES LONG

RELEASED
2012-03-08

NOTES:

- 1) MATERIAL: STAINLESS STEEL BEAD, RUBBER COVERED, PILE AND FELT LINED
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.03 LBS/IN
- 8) PREFERRED SUPPLIER: DK HARDWARE, HOLLYWOOD FLORIDA, USA
PART NUMBER Y52660

A	NEW ISSUE	AP	12.02.27
REV.	DESCRIPTION	BY	DATE
DESIGN	AP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AP		
CHECKED	SS	DRAWING NO.	REV. A
MFG. APPR.	SS	D4553	SHEET 1 OF 1
APPROVED	SS	TITLE	SCALE
DE APPR.	SS	WINDOW TRACK	NTS
DATE	12.02.27	COPYRIGHT © 2012 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR DISSEMINATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

NCR: Yes / No

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Equip/Tooling									
Operator									
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FAULT CATEGORY

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		<input type="checkbox"/> Other



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19255**

Purchase Order Date 3/05/13

PO Print Date 3/05/13

Page Number 1 of 1

Order From :

VU-ROY001

VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO,

Contact Name
Vendor Phone
Vendor Fax
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms COD
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
613/0305

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	Y52660	Window Track	3/11/13 Yes	40.00 Each	FedEx PI collect	\$31.2900	\$1,251.60

Special Inst: AS PER DWG D4553 REV. A
B96534
DK HARDWARE P/N: Y52660

PO Total: \$1,251.60

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Instructions: DK HARDWARE
VISA: 4514 0310 0909 0347 EXP: 11/13 CID: 130

Change Nbr: 1

Change Date: 3/05/13

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

DK Hardware Supply

2021 Tyler St. Ste # 201
Hollywood, FL 33020
Phone: 877-509-8040
Fax: 1-305-514-0047

Invoice DKH-57470



Order Date: Mar 5 2013 12:16PM
Seller: 106
Sales Rep: Ksenia Shamray

BILLING ADDRESS:

Chantal Lavoie
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
Canada
email. clavoie@dartaero.com
ph. 613-632-9577
ax. 613 632 1053

SHIPPING ADDRESS:

Chantal Lavoie
DART AEROSPACE LTD
1270 ABERDEEN ST
PO# 19255
HAWKESBURY, ON K6A 1K7
Canada
email. clavoie@dartaero.com
ph. 613-632-9577
fax. 613 632 1053

PAYMENT INFORMATION:

Credit Card

SHIPPING METHOD:

Fed ex acct: 15179324-0 Priority

MANUF

Y52660

QTY

40

PRODUCTS ORDERED

CRL Flexible Universal Channel with Pile and Felt Liner for 1948-1962 Models - 60"
Length

UNIT PRICE

\$31.29

TOTAL

\$1251.60

Thank you for your Business !

Subtotal: \$1251.60
Tax: \$0.00
Handling Fee: \$0.00
Shipping Fee: \$0.00
Grand Total: \$1251.60